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Inspection Report

Provider Name: First Church of God Child Care	Provider Information	License No: L352747
Provider Address: 1051 Camargo Road, Mt. Sterling, KY, 40353	Provider Type: LICENSED TYPE I	Capacity: 143
Owner(s): First Church Of God Of Mt. Sterling, Kentucky, Inc.		Director(s): Beam, Sherri Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 192087
Visit Start Date: 09/08/2015 11:50 AM	Visit End Date: 09/08/2015 1:45 PM	
	No. of Children Present: 91	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <ol style="list-style-type: none"> 1. Provided with adequate supervision at all times by a qualified staff person who: <ol style="list-style-type: none"> a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice; 	



Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Findings:

General: Based on Observation and interview, the facility failed to meet this regulatory requirement. At the time of the visit (12:00PM) it was found that two (2) staff were caring for a group of twenty-five (25) children (three (3) and four (4) year olds) that were lying down on mats in the upstairs playroom. Since the youngest child in the group was a three (3) year old, the minimum staff to child ratio would need to be one (1) staff person for twelve (12) children and the maximum group size would need to be twenty-four (24). The staff person in charge identified three (3) different classrooms that were present in the playroom and stated they had recently started allowing these groups to combine during naptime. The staff person in charge further stated that there should have been a third staff person present in the classroom and indicated that she did not know why this staff person was out of the room.

Premises

480 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

(a) Suitable for the purpose intended;

(b) Kept clean and in good repair;

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. The carpet in the gym on the main floor contained approximately ten (10) - fifteen (15) dark spot/stains in different areas all over the room. The staff person in charge stated that this area is a shared area between the daycare facility and the church and indicated that both groups use the space. The staff person in charge stated during interview that this carpet is only professionally cleaned approximately one (1) time a year.

Outdoor Play Area

705 - Infant/Toddler Outdoor Space

In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(4) If a child-care center provides an outdoor play area for an infant or toddler, the outdoor area shall be:

(a) Shaded; and

(b) A separate area or scheduled at a different time than an older child.

Signature of
Provider/Representative

Title

Date

